



Republic of the Philippines  
Department of Health

**JOSE R. REYES MEMORIAL MEDICAL CENTER**  
HOSPITAL BIDS AND AWARDS COMMITTEE  
RIZAL AVE., STA. CRUZ, MANILA  
7119491 LOC. 245

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**MINUTES OF THE MEETING**  
**Pre-Bidding Conference for the**  
**PROCUREMENT OF VARIOUS DRUGS AND MEDICINES REBID CY 2023 &**  
**ONCOLOGIC DRUGS (CANCER ASSISTANCE FUND-CAF) REBID CY 2023**  
**February 14, 2023, 2:15PM**  
**AVR Conference Room**

**Present were:**

- |                               |  |
|-------------------------------|--|
| 1. Chairperson, HBAC-A2:      | Dr. Emelito O. Valdez-Tan  |
| 2. Vice-Chairperson, HBAC-A2: | Ms. Natividad Sarmiento  |
| 3. HBAC- A2, Member(s):       | Dr. Juanita Cariño<br>Mr. Joseph Gatchalian<br>Mr. Arlie Felvin Gacias |

**Technical Working Group/End-User**

1. Dr. John Patrick Dela Cruz – Department of Ophthalmology
  2. Dr. Herminigildo Gan- Department of Neurology
  3. Dr. Paul Ian S. Banchira- Department of Medicine
  4. Joan Darlene Dela Cruz- Department of Ophthalmology
  5. Dr. Mark Jayson C. Mendoza- Department of Obstetrics and Gynecology
  6. Dr. Diana Mae F. Tamayo- Department of Obstetrics and Gynecology
  7. Dr. Melanie Rose Garces-Chua- Department of Medical Oncology
  8. Dr. Christine Joyce G. Zambales- Department of ENT-HNS
  9. Dr. Jordan Gabriel Reyes- Department of Anesthesiology
  10. Ms. Racquel Mariano- Department of Anesthesiology
  11. Dr. Pompeyo Bautista Jr.- Department of Medicine
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1. Mr. Arnold Pascual-AHW

**Bidders:**

**VARIOUS DRUGS AND MEDICINES REBID CY 2023**

1. Vista Pharma Inc. – Ms. Corina A. Alfonso/ Ms. Jesse Agustin
2. I-Senz Medical Inc. – Ms. Sheila Anne Mae Simon
3. Oxford Distributions, Inc. – Ms. Jovelyn Romaguerra
4. Metro Drug, Inc. – Danilo Obero
5. Euro-Med Laboratories Phils., Inc. – Mr. Aaron Bautista
6. Medsouth Pharma – Mr. Richard Plaza
7. Zuellig Pharma Corporation – Eve Marie Maestrado
8. Dreamex Inc. – Ma. Kristine Ayn Cordero
9. Celltech Applied Sciences Inc. – Mr. Ernesto M. Serrano
10. Sandoval Distributors, Inc. – Ms. Ana Mayca Quilit
11. Valuexpress Drugmart – Mr. Manuel Cesar P. Gonzaales
12. Dynasty Pharmaceuticals – Ms. Abba Iris Labordo

**ONCOLOGIC DRUGS (CANCER ASSISTANCE FUND-CAF) REBID CY 2023**

1. Zuellig Pharma Corporation – Ms. Eve Marie Maestrado
2. Pfizer, Inc. – Mr. Brian Reyes



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The meeting of the Hospital Bids and Awards Committee (HBAC-A2) held on 14 February 2023 at the AVR Conference Room, 5th Floor, Main Building was called to order at 2:15 pm and was presided by Dr. Emelito O. Valdez-Tan, Chairperson of HBAC-A2.

**Business Matters:**

1. The Chairperson introduced himself, the members of the HBAC-A2, the end-users and technical working group.

❖ **PSYCHIATRIC & NEUROLOGICAL DRUGS (REBID)**

- Framework Agreement List for Psychiatric & Neurological Drugs was presented to the suppliers and Approved Budget for the contract was announced to the suppliers as ₱453,369.40 for 12 items and delivery schedule shall be referred to Call-Off Order.
- No supplier attended for the said procurement.
- Bid Data Sheet was read to the suppliers and Similar contract shall be referred to as "various drugs and medicines" and the following requirements were presented to the suppliers:
  - Certificate of at least two (2) years in the local market [Updated Certificate of Product Registration approved by the Philippine FDA];
  - Updated Certificate of Good Manufacturing Practice (cGMP);
  - Updated Certificate of Compliance with the Electronic Drug Price Monitoring System (EDPMS)
  - Certificate of Good Performance from Jose R. Reyes Memorial Medical Center and at least two (2) other government hospitals;
  - Notarized Certificate of Availability of Stocks (Letter of Assurance as to availability of stocks and prompt delivery of goods) during contract implementation;
  - Material Safety Data Sheet" (MSDS) during initial delivery. *(All Winning bidders only, if applicable)*

❖ **ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT (REBID)**

- Framework Agreement List for Analgesic Drugs, Anesthetic Drugs & Muscle Relaxant (Rebid) was presented to the suppliers and Approved Budget for the contract was announced to the suppliers as ₱675,389.00 for 17 line items and delivery schedule shall be referred to Call-Off Order.
- Representative from Oxford Distributions, Inc. asked if bidding fee is paid per category or per line item
  - The Chairperson clarified that bidding fee *will be based on the "Total ABC" of the items to be bid per category.*
- Bid Data Sheet was read to the suppliers and Similar contract shall be referred to as "various drugs and medicines"

❖ **ANTIBIOTIC DRUGS (REBID)**

- Framework Agreement List for Antibiotic Drugs (Rebid) was presented to the suppliers and Approved Budget for the contract was announced to the suppliers as ₱1,999,041.22 for 22 line items and delivery schedule shall be referred to Call-Off Order.
- Bid Data Sheet was read to the suppliers and Similar contract shall be referred to as "various drugs and medicines"





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- No query for Antibiotic Drugs (Rebid).
  - ❖ **BLOOD PRODUCTS (REBID)**
    - Framework Agreement List for Blood Products (Rebid) was presented to the suppliers and Approved Budget for the contract was announced to the suppliers as ₱17,543.90 for 3 line items and delivery schedule shall be referred to Call-Off Order.
    - Bid Data Sheet was read to the suppliers and Similar contract shall be referred to as “various drugs and medicines”
    - No query for Blood Products (Rebid).
  - ❖ **CARDIAC DRUGS (REBID)**
    - Framework Agreement List for Cardiac Drugs (Rebid) was presented to the suppliers and Approved Budget for the contract was announced to the suppliers as ₱1,328,864.90 for 15 line items and delivery schedule shall be referred to Call-Off Order.
    - Bid Data Sheet was read to the suppliers and Similar contract shall be referred to as “various drugs and medicines”
    - No query for Cardiac Drugs (Rebid).
  - ❖ **GASTRO INTESTINAL DRUGS & ANTIDOTES (REBID)**
    - Framework Agreement List for Gastro Intestinal Drugs & Antidotes (Rebid) was presented to the suppliers and Approved Budget for the contract was announced to the suppliers as ₱94,654.45 for 9 line items and delivery schedule shall be referred to Call-Off Order.
    - Bid Data Sheet was read to the suppliers and Similar contract shall be referred to as “various drugs and medicines”
    - No query for Gastro Intestinal Drugs & Antidotes (Rebid).
  - ❖ **IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS (REBID)**
    - Framework Agreement List for Immunologicals/ Vaccines/ Hormones/ Cortecosteroids Drugs (Rebid) was presented to the suppliers and Approved Budget for the contract was announced to the suppliers as ₱876,700.00 for 8 line items and delivery schedule shall be referred to Call-Off Order.
    - Bid Data Sheet was read to the suppliers and Similar contract shall be referred to as “various drugs and medicines”
    - No query for Immunologicals/ Vaccines/ Hormones/ Cortecosteroids Drugs (Rebid).
  - ❖ **IV FLUIDS DRUGS & ELECTROLYTES (REBID)**
    - Framework Agreement List for IV Fluids Drugs & Electrolytes (Rebid) was presented to the suppliers and Approved Budget for the contract was announced to the suppliers as ₱407,719.40 for 5 line items and delivery schedule shall be referred to Call-Off Order.
    - Bid Data Sheet was read to the suppliers and Similar contract shall be referred to as “various drugs and medicines”
    - No query for IV Fluids Drugs & Electrolytes (Rebid).



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❖ **ONCOLOGIC DRUGS (REBID)**

- Framework Agreement List for Oncologic Drugs (Rebid) was presented to the suppliers and Approved Budget for the contract was announced to the suppliers as ₱65,037.50 for 1 line item and delivery schedule shall be referred to Call-Off Order.
- Bid Data Sheet was read to the suppliers and Similar contract shall be referred to as "various drugs and medicines"
- No query for Oncologic Drugs (Rebid).

❖ **OPHTHALMIC & ENT DRUGS (REBID)**

- Framework Agreement List for Ophthalmic & ENT Drugs (Rebid) was presented to the suppliers and Approved Budget for the contract was announced to the suppliers as ₱753,138.10 for 14 line items and delivery schedule shall be referred to Call-Off Order.
- Bid Data Sheet was read to the suppliers and Similar contract shall be referred to as "various drugs and medicines"
- No query from the suppliers.

❖ **OXYTOCICS AND TOCOLYTICS (REBID)**

- Framework Agreement List for Oxytocics & Tocolytics (Rebid) was presented to the suppliers and Approved Budget for the contract was announced to the suppliers as ₱466,247.10 for 5 line items and delivery schedule shall be referred to Call-Off Order.
- Bid Data Sheet was read to the suppliers and Similar contract shall be referred to as "various drugs and medicines"
- No query from the suppliers.

❖ **PULMONARY DRUGS (REBID)**

- Framework Agreement List for Pulmonary Drugs (Rebid) was presented to the suppliers and Approved Budget for the contract was announced to the suppliers as ₱258,374.60 for 9 line items and delivery schedule shall be referred to Call-Off Order.
- Bid Data Sheet was read to the suppliers and Similar contract shall be referred to as "various drugs and medicines"
- No query from the suppliers.

❖ **VITAMINS & MINERALS (REBID)**

- Framework Agreement List for Vitamins & Minerals (Rebid) was presented to the suppliers and Approved Budget for the contract was announced to the suppliers as ₱593,568.25 for 16 line items and delivery schedule shall be referred to Call-Off Order.
- Bid Data Sheet was read to the suppliers and Similar contract shall be referred to as "various drugs and medicines"
- No query from the suppliers.

❖ The Chairperson reminded the bidders that they shall **"indicate in their Bid proposal if item is VAT-Exempt"**

❖ The Chairperson clarified that bid documents shall be composed of the following for the **PROCUREMENT OF VARIOUS DRUGS AND MEDICINES REBID CY 2023 & ONCOLOGIC DRUGS (CANCER ASSISTANCE FUND-CAF) REBID CY 2023:**

- *Each Bidder shall submit two (2) envelopes enclosed in one (1) mother envelope per category.*





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- *The first envelope shall contain one (1) original (marked as "Original") and One (1) photocopy of legal, technical and financial eligibility requirements (marked as "Copy 1").*
- *The second envelope shall contain one (1) original (marked as "Original"), One (1) photocopy of Financial Bid Proposal (marked as "Copy 1") and One (1) soft copy stored in USB containing legal, technical and financial eligibility requirements and Financial Bid Proposal (to be attached in the Original Financial Proposal).*

❖ **ONCOLOGIC DRUGS (CANCER ASSISTANCE FUND-CAF) -REBID**

- Schedule Requirements for Oncologic Drugs (Rebid) was presented to the suppliers and Approved Budget for the contract was announced to the suppliers as ₱6,724,087.00 for 2 line items and delivery schedule shall be referred to Call-Off Order.
- Bid Data Sheet was read to the suppliers and Similar contract shall be referred to as "Oncologic Drugs"
- Representative from Pfizer asked with regards to "Certificate of at least two (2) years in the local market [Updated Certificate of Product Registration approved by the Philippine FDA] if there will be changes on the said requirement."
  - The Chairperson clarified that the said requirement applies to all drugs and medicines not just for the said procurement and was required by the end-user/TWG thus it won't be changed.
- ❖ Representative from Dynasty Pharmaceuticals asked with regards to Mayor's Permit if receipt is acceptable.
  - The Chairperson replied that they should provide the updated Platinum PhilGEPS Certification and they should just attached their receipt since their bid documents will be evaluated by the TWG.
- ❖ Representative from Dynasty asked with regards to Ongoing projects if private hospitals are acceptable.
  - The Chairperson clarified that Statement of all its on-going government and private contracts within the last **TWO (2) years** prior to the deadline for the submission and opening of bids, including contracts awarded but not yet started, if any and explained that they should include "all its on-going government and private contracts" since non-inclusion of the said documents will have legal implications.
- ❖ Representative from Oxford asked with regards to Ongoing projects, if all attachment must be included in the bidding documents.
  - The Chairperson clarified that for "Ongoing project" there is no need to attach all documents but they should provide statement as indicated in the Checklist of Requirements and for "Single Largest Completed Contract" all documents must be attached.
- ✚ The Chairperson reminded the bidder that if they still have clarifications or questions with regards to the said procurement, the submission of clarificatory letter is until February 17, 2023, 5:00 pm which can be forwarded to the BAC Secretariat Office through manual submission or via email with electronic signature and letter head from the company.
- ✚ The following reminders were presented to the bidders through Power Point Presentation:
  - Registration Documents must be original/ certified true copy of the company or the ISSUING AGENCY if possible.



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- ✓ SEC for corporations or partnership, or
- ✓ DTI for sole proprietorship, or
- ✓ Cooperative Development Authority (CDA) for cooperative or any proof of registration as stated in the BDS.
- Conditions set forth at the Mayor's permit should be *COMPLIED* by the company with attached proof of compliance.
- Tax Clearance must be updated at the time of bid opening.
- Audited Financial Statement must have stamp received by the BIR.
- Bid Security must be addressed to **JOSE R. REYES MEMORIAL MEDICAL CENTER**
- GOODS OFFERED FROM ABROAD FORM ( with 9 columns)
- GOODS OFFERED WITHIN THE PHILIPPINES FORM ( with 10 columns)
- ZERO "0" is acceptable instead of putting "N/A" for column/s that is not applicable to the supplier.
- Amount in figures and in words must be included in the Price Schedule
- **Kindly indicate in the Bid proposal if item is VAT-Exempt**
- DO NOT LEAVE blank entry in any column
- Kindly observe proper tabbing for the Bid Documents
- Folders and Envelopes must be colored **GREEN**.
- Certificate of at least two (2) years in the local market (Certificate of Product Registration approved by the Philippine FDA)
  - in lieu of CPR with near expiry date and expired CPR: Renewal of Registration. No application for renewal shall be accepted unless the prescribed renewal fee is paid. There shall be automatic renewal of the CPR when the following conditions are satisfied:
    - ✓ *The application is filed before the expiration date of the registration;*
    - ✓ *The prescribed renewal fee is paid upon filing of the application; and*
    - ✓ *A sworn statement indicating no change or variation whatsoever in the product is attached to the application.*
- Certificate of Good Manufacturing Practice (CGMP) [issued by the Philippine FDA or from abroad] or if expired please attach the application for renewal;
- Certificate of Good Performance from Jose R. Reyes Memorial Medical Center and at least two (2) other government hospitals/government agencies/LGU (Year 2021-2022);
- Updated Certificate of Compliance with the Electronic Drug Price Monitoring System (EDPMS);
- Notarized Certificate of Availability of Stocks (Letter of Assurance as to availability of stocks and prompt delivery of goods) during contract implementation;
- All winning bidders must submit "Material Safety Data Sheet" (MSDS) during initial delivery (*if applicable*).
- *Each Bidder shall submit two (2) envelopes enclosed in one (1) mother envelope per category.*
  - *The first envelope shall contain one (1) original (marked as "Original") and One (1) photocopy of legal, technical and financial eligibility requirements (marked as "Copy 1").*
  - *The second envelope shall contain one (1) original (marked as "Original"), One (1) photocopy of Financial Bid Proposal (marked as "Copy 1") and One (1) soft copy*





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*stored in USB containing legal, technical and financial eligibility requirements and Financial Bid Proposal (to be attached in the Original Financial Proposal).*

- ✚ **Deadline of submission of all bidding documents for the PROCUREMENT OF VARIOUS DRUGS AND MEDICINES REBID CY 2023 & ONCOLOGIC DRUGS (CANCER ASSISTANCE FUND-CAF) REBID CY 2023** will be on February 28, 2023, 2:00pm at the AVR Conference Room, 5<sup>th</sup> Floor, Main Building.

There having no other remaining queries for discussion, the **PROCUREMENT OF VARIOUS DRUGS AND MEDICINES REBID CY 2023 & ONCOLOGIC DRUGS (CANCER ASSISTANCE FUND-CAF) REBID CY 2023** was adjourned at 3:00pm.

Prepared by:

  
**JENILYN P. SAN LUIS**  
BAC Secretariat

*at 2/20*

Attested by:



**DR. EMELITO O. VALDEZ-TAN**  
Chairperson, HBAC-A2